

LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORM SEP -6 AM 10: 10

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded thavel on the annual Financial Consideration of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Bree Vculek
2.	a. Name of accompanying relative:
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 8/29/18 Return: 8/31/18
	b. Dates at personal expense (if any):
4.	Departure city: None Destination: Grand Forks Return city: None
5.	Sponsor(s) (who paid for the trip): Red River Valley Sugarbeet Education Foundation, Inc.
6.	Describe meetings and events attended: Visit to sugarbeet fields during harvest and to storage facilities.
	Toured American Crystal Sugar refinery and Grand Forks, ND airforce base to see UAS technology.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	a. a completed Sponsor Post-Travel Disclosure Form;
	b. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. = page 2 of the completed Traveler Form submitted by the employee; and
	d. the letter from the Committee on Ethics approving my participation on this trip.
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box):
	b. If not, explain:
	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.
SIC	GNATURE OF TRAVELER: DATE: 9/6/18
Spe	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office
	private gain. ME OF SUPERVISING MEMBER. Kevin Cramer DATE: 9/6/18
NA	GNATURE OF SUPERVISING MEMBER: ONLY OF SUPERVISING MEMBER: ONLY OF SUPERVISING MEMBER:
SIC	GNATURE OF SUPERVISING MEMBER: Deur Camey
Ver:	sion date 2/2015 by Committee on Ethics

Original	П	Amendment
 VIIVIIIII		Amenameni

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

2. Travel Des	stination(s): Grand	Forks, North	n Dakota	
3. Date of De	eparture: 8.29.201	8	Date of	e of Return: 8.31.2018
4. Name(s) o	f Traveler(s): Bree	Vculek		
(NOTE: Y	ou may list more than	one traveler on a	form only if a	all information is identical for each person listed.)
5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:				
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$79 local bus	\$198 + tax	\$146	\$22 meeting room
Accompan Relative	n/a	n/a	n/a	n/a
statement i	s true by checking box	r): =		ed and not a per diem or lump sum payment. (Sign
•	Juane Maatz			Title: Executive Secretary
-washing	~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	alley Sugarb	eet Educa	ation Foundation, Inc.
	ficer of the above-nai 1401 32nd Stree	•		tement is true by checking box): 03
-			**************************************	
	number: 701.239.4			
Telephone Email Addi	ress: dmaatz@rr	vsga.com	one named in di	lividual if additional information is required.

TRAVELER FORM

2. Sponsor(s) (who will be paying for the trip): Red River Valley Sugarbeet Education Foundation, Inc. 3. Travel destination(s): Grand Forks, ND 4. a. Date of departure August 29, 2018 Date of return: August 31, 2018 b. Will you be extending the trip at your personal expense? Yes No If yes, dates at personal expense: 5. a. Will you be accompanied by a relative at the sponsor's expense? Yes No b. If yes: (1) Name of accompanying relative: (2) Relationship to traveler: Spouse Child Other (specify): (3) Accompanying relative is at least 18 years of age: Yes No a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? Yes No b. If yes, explain why the second night of lodging is warranted: 7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating. 8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. Legislative Assistant for Congressman Kevin Cramer (ND-AL) and my policy portfolio includes agriculture. Understanding sugar beet production, harvest, and marketing concerns will aid in legislation. 9. Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Nes No POR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER: ADYANCED AUTHORIZATION OF EMPLOYEE TRAVEL I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervi	1.	Name of Traveler: Bree Vculek
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		Date.

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip): Red River Valley Sugarbeet Education Foundation, Inc.
2.	
3.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or. c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): See Attached
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: 8/29/2018 Date of return: 8/31/2018
7.	a. City of departure: Washington, D.C.
	b. Destination(s): Grand Forks, N.D.
	c. City of return: Washington, D.C.
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square <u>or</u>
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging:
	 c. I checked 8(c) above and am offering lodging and meals for one night: or d. I checked 8(c) above and am offering lodging and meals for two nights:
	If "d" is checked, explain why the second night of lodging is warranted:

10.	 Attached is a detailed agenda of the activities the House invitees an hourly description of planned activities for trip invitees) (indicated) 	will be participating in during the travel (i.e. ate agenda is attached by checking box):
11.	 11. Check one: a. I represent that a registered federal lobbyist or foreign age employees on any segment of the trip (signify that the stateme b. N/A - trip sponsor is a U.S. institution of higher education. 	ent will not accompany House Members of out is true by checking box): e or
12.	12. For <u>each</u> sponsor required to submit a sponsor form, describe the trip <u>and</u> its role in organizing and/or conducting the trip: The Red River Valley Sugarbeet Education Foundation is the this event. We intend to teach participants aspects regarding processing and related science.	e sole organizing entity responsible for
13.	13. Answer parts a and b. Answer part c if necessary. a. Mode of travel: Air ■ Rail □ Bus ■ Car □ Othe	
	b. Class of travel: Coach ■ Business □ First □ Charter c. If travel will be first class or by chartered or private aircraft, ex	
15.	 14. I represent that the expenditures related to local area travel duri recreational activities of the invitee(s). (signify that the statement is 15. I represent that either (check one of the following): a. The trip involves an event that is arranged or organized without that meals provided to congressional participants are similar event attendees: or event attendee	at regard to congressional participation and to those provided to or purchased by other ad to congressional participation:
	Reason(s) for selecting: location / convenience	ging facility: Forks Cost per night: \$99 + tax
ŀ	Hotel name: City:	Cost per night:
	Reason(s) for selecting:	
F	Hotel name: City:	Cost per night:
	Reason(s) for selecting:	

17.	I represent tha	t all expenses connected to the trip will be for actual costs incurred and	not a	per	diem o	r lump
	sum payment.	(signify that the statement is true by checking box):		1		

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$716 + tax	\$198 + tax	\$146
For each accompanying relative		alkading gif Jay ja har ing 1970-i ridd i farn i garan a garan	

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$22 / \$79	meeting room / local bus transportation
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one:
	a. I certify that I am an officer of the organization listed below.
	b. N/A – sponsor is an individual or a U.S. institution of higher education. □
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge
	Signature:
	Name: Duane Maatz
	Title: Executive Secretary
	Organization: Red River Valley Sugarbeet Education Foundation, Inc.
	Address: 1401 32nd Street SW - Fargo, ND 58103
	Telephone number: 701.239.4151

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Email address: dmaatz@rrvsga.com

Telephone number:

Susan W. Brooks, Indiana Chairwoman Theodore E. Deutch, Florida Ranking Member

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 24, 2018

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

Ms. Bree Alana Vculek Office of the Honorable Kevin Cramer 1717 Longworth House Office Building Washington, DC 20515

Dear Ms. Vculek:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Grand Forks, North Dakota, scheduled for August 29 to 31, 2018, sponsored by the Red River Valley Sugarbeet Education Foundation, Inc.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Ausanii Busaka

Theodore E. Deutch Ranking Member

SWB/TED:tn